GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of June - 2020 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.387. **Dated: 14.07.2020**

Read :-

Bill No: BM21361002250322 dated 24.06.2020 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.17,325/-(Rupees Seventeen thousand three hundred and twenty five only) towards cell phone charges of the following phones used by the officials of this Department during the month of June- 2020.

S.NO.	CELL PHONE NUMBER	BILL DATE	BILL AMOUNT	SANCTIONED AMOUNT	USED BY
1	9849905636	24.06.2020	499.00	499.00	Aditya Nath Das,Spl.C.S.
2	9849905642	24.06.2020	242.80	242.80	N.V Kumari Asst Secy
3	9849905689	24.06.2020	499.00	499.00	P.V.S.Vara Prasad, CTE
4	9849905690	24.06.2020	499.00	499.00	K.Babu Rao, S.O.
5	9849905691	24.06.2020	221.00	221.00	K.Siva Kumar, Asst Secy
6	9849905637	24.06.2020	368.50	368.50	T.Venkatadri, Jt Secy
7	9949093650	24.06.2020	209.43	209.43	V.Lakshmi Asst Secy
8	9949093654	24.06.2020	148.00	148.00	P.C.Lakshmi Reddy, Asst Secy
9	9949093656	24.06.2020	191.22	191.22	M.Subba Rao, Jt Secy
10	9949093658	24.06.2020	499.00	499.00	G.Laksmana Rao,S.O
11	9849901277	24.06.2020	105.00	105.00	C.Dhana Lakshmi P.S
12	9849901279	24.06.2020	399.20	399.20	G.Sasidhar Reddy, A.D.
13	9949093651	24.06.2020	280.32	280.32	S.Koteswaramma, Addl Secy
14	9949093653	24.06.2020	100.80	100.80	B.Sridhar, Asst Secy
15	9949093659	24.06.2020	75.00	75.00	M.Katama Raju, Asst Secy
16	8978901752	24.06.2020	399.20	399.20	A.Nagaraja Rao, ATE
17	8978901753	24.06.2020	399.20	399.20	P.Jagan Mohan Rao, TE
18	8978901754	24.06.2020	399.20	399.20	P.Ravi Chandra ATE
19	9701379927	24.06.2020	472.25	472.25	S.A.Rasheed, Asst. Secy
20	9701379930	24.06.2020	271.06	271.06	K.Venkata Rao, S.O.
21	9701379865	24.06.2020	325.00	325.00	A.Sarala Devi, S.O.
22	9701379903	24.06.2020	520.92	520.92	G.Lakshmi Alivelu S.O.
23	9701379856	24.06.2020	78.50	78.50	P.K.Bhanumathy, S.O.
24	9701379896	24.06.2020	499.00	499.00	V.Koteswara Rao, S.O.
25	9701379932	24.06.2020	165.00	165.00	K.Hari Prasad, S.O.
26	9701379850	24.06.2020	117.30	117.30	B.Raja Lakshmi, S.O.
27	9701379904	24.06.2020	78.20	78.20	B.Ramesh Kumar,S.O
28	9701379853	24.06.2020	106.55	106.55	A.Padmavati Devi, S.O.
29	9701379931	24.06.2020	864.80	625.00	S.Krishna Murthy, S.O.
30	9701379926	24.06.2020	182.50	182.50	P.V.S.maruthi Prasad, S.O.

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31	9701379860	24.06.2020	134.90	134.90	CVR Satyanarayana, S.O.
32	9701379872	24.06.2020	300.15	300.15	M.Papaiah, S.O.
33	9701379837	24.06.2020	380.10	380.10	P.Lakshmi,S.O.
34	9701379924	24.06.2020	414.20	414.20	S.Suvarnalatha, S.O.
35	9701379893	24.06.2020	538.90	538.90	D.Swarna Raju, S.O.
36	9701379864	24.06.2020	499.00	499.00	D.S.Arjuna Rao,S.O.
37	9701379861	24.06.2020	590.35	590.35	GVVGK.Charyulu, S.O.
38	9701379867	24.06.2020	79.10	79.10	A.Sankara Rao, S.O.
39	9701379874	24.06.2020	449.08	449.08	K.Leelavathi, S.O.
40	9701379875	24.06.2020	75.00	75.00	M.Sudha Rani, S.O.
41	9701379836	24.06.2020	399.20	399.20	A.Ravi Kumar. AD
42	9701379894	24.06.2020	499.00	499.00	V.Rama Rao, S.O.
43	9701379871	24.06.2020	249.00	249.00	L.Konda Reddy,S.O.
44	9701379849	24.06.2020	91.50	91.50	Y.Sreeram, S.O.
45	9701379868	24.06.2020	80.40	80.40	D.Krishna Mohan, S.O.
46	9701379895	24.06.2020	75.00	75.00	T.Sujatha, S.O.
47	9701379862	24.06.2020	499.00	499.00	P.srikrishna,Asst.Secy
48	9701379845	24.06.2020	75.00	75.00	M.Prameela Devi, Asst Secy
49	9701379852	24.06.2020	193.00	193.00	M.V.Ramana Rao, S.O.
50	9701379870	24.06.2020	84.00	84.00	P.Balachowdaiah, S.O.
		Total Rs.	**14921.83**	**14682.03**	

9% SGST and 9%CGST on 14,682.03 = 1321.38 + 1321.38 = Rs. 2642.76

Rs. 14,682.03 + Rs.2642.76 = Rs.17,324.79 (Or Rounded to Rs. 17,325/-)

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 139.Mobile Service/Call

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.L.KALI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER